Date: Sunday, 12/4/2005 12:40:18 PM
User: Linda Lacelle

Process Sheet

SPLIT-1 (handwritten)

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: DART 4-MAN AFT FACING SHOULDER HARNESS
Job Number	: 25083		
Estimate Number	: 10410		
P.O. Number	:	**Part Number**	: D412702025
This Issue	: 12/4/2005 S.O. No. :	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / Type : MACHINED PARTS	**Drawing Revision**	: N/A
Previous Run	: 25082	**Material**	:
Written By	: See Comment below (handwritten)	**Due Date**	: 12/20/2005 Qty: 2/5 (handwritten) Um: Each
Checked & Approved By	: See comment below (handwritten)		
Comment	: Est Rev:A 05.09.01 New issue KJ/JLM		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP D412-702-025 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D31981	Fitting

Comment: Qty.:   4.0000 Each(s)/Unit   Total :   20.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3198-1	Fitting	B24632 (handwritten)

4.0	D3446043	Harness Assembly

Comment: Qty.:   4.0000 Each(s)/Unit   Total :   20.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D3446-043	Harness Assembly	B24179B (handwritten)

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: ⟨signature⟩ Date: 05/12/13

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action	Section B				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services   **Drawing Name:** DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25083   **Part Number:** D412702025

Job Number:

Seq. #:	Machine Or Operation:	Description :

5.0 AN45A — Bolt

Comment: Qty.: 4.0000 Each(s)/Unit   Total : 20.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 4	AN4-5A	Bolt	~~M18721~~ M18729 ~~AAEX~~ ~~M18497 18mcg~~

6.0 AN420A — Bolt

Comment: Qty.: 8.0000 Each(s)/Unit   Total : 40.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 8	AN4-20A	Bolt	M12082

7.0 AN960JD416 — Washer

Comment: Qty.: 20.0000 Each(s)/Unit   Total : 100.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 20	AN960JD416	Washer	M18136

8.0 MS21042L4 — Nut

Comment: Qty.: 12.0000 Each(s)/Unit   Total : 60.0000 Each(s)
Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 12	MS21042L4	Nut (or -4)	M17997

CL 05/12/12 ②

9.0 QC4 — INSPECT 100% KITS FOR COMPLETENESS

ml 05/12/12

Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1 — PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-702-025
Location:_____   REV. A   CL 05/12/12 ⑥

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WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action	Section B				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services	Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS
Job Number: 25083	Part Number: D412702025

Job Number:

Seq. #:	Machine Or Operation:	Description :
11.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Inspection Level 21

05/12/13

Job Completion

U 05-12-13

Form: rprocess

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

DATE	STEP	Description of NC Section A	Corrective Action — Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries